AMENDMENT OF SOLICITATION	I/MODIFICATION OF CO	ONTRACT		1. CONTRAC DE-AC07-0		PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. A008	3. EFFECTIVE DATE See Block 16c	4. REQUISITION NOPR	/PUR	CHASE REQ. NO.	5. PROJECT I	NO. (If applicable)
6. ISSUED BY U.S. Department of Energy Idaho Operations Office (NE-I Site Services Division 1955 Fremont Avenue, MS 12 Idaho Falls, ID 83415	40	Wendy (208) 5	/ L. E	D BY (If other than I Bauer, Contract 2808	•	DDE
8. NAME AND ADDRESS OF CONTRACT CH2M +WG Idaho, LLC P. O. Box 1625 Idaho Falls, ID 83415-3112	OR (No., street, county, State a	and Zip Code)	x	9A. AMENDMENT 9B. DATED (SEE 10A. MODIFICATI DE-AC07-(10B. DATED (SEE	(17EM 11) ION OF CONTR. D5ID14516	
CODE	FACILITY CODE			March 23,		
11.	THIS ITEM ONLY APPLIES TO	O AMENDMENTS	OF S	SOLICITATIONS		
	copies of the amendment; (I reference to the solicitation and at OF OFFERS PRIOR TO THE HOLD already submitted, such change my prior to the opening hour and date in NDATA (If required) NG PROFILE DATED 8/19/2001 ITEM APPLIES ONLY TO MODDIFIES THE CONTRACT/OR ED PURSUANT TO (Specify and ITEM 14 ARE MADE IN THE OFFER TORTH IN ITEM 14, PURSUANT TO (SET FORTH IN ITEM 14, PURSUANT IN ITE	fied in the solicitation 3) By acknowledging mendment numbers. JR AND DATE SPE ay be made by telegrapecified. 55 DIFICATIONS OF DER NO. AS DES authority): CONTRACT ORDETO REFLECT THE SUANT TO THE A	receip FAIL CIFIEL gram o CON SCRIE ER NO E ADI	pt of this amendment of LURE OF YOUR ACKNOWN AND MAY RESULT IN REDITED TO THE T	following methods: on each copy of the NOWLEDGMENT JECTION OF YOU telegram or letter r	offer submitted; or (c) FO BE RECEIVED AT R OFFER. If by virtue nakes reference to the
X D. OTHER (Specify type of modifica						
Contract Clauses B.3(a), B		s, G.3 and G.7				
E. IMPORTANT: Contractor X is no						
14. DESCRIPTION OF AMENDMENT/MC feasible)	DIFICATION (Organized by U	CF section headin	gs, in	cluding solicitation/c	eontract subject r	natter where
Funds obligated Total Funds (Except as provided herein, all terms and o	through Modification N with this Modification Obligated	No. A007 No. A008		\$ 309,206, \$ 1,064, \$ 310,271,	<u>913.03</u> 827.03	unchanged and in
full force and effect. 15A. NAME AND TITLE OF SIGNER (Typ.	e or print)	, ,	(Ven	TITLE OF CONTRA	CTING OFFICE	R (Type or print)
15B. CONTRACTOR/OFFEROR BY	15C. DATE SIGNE			ATES OF AMERICA	wer	16C. DATE SIGNED

NSN 754-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.24

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

Clause B.9, *Obligation of Funds*, is modified as follows.

Funds Obligated by Contract Award	\$	0.00
Funds Obligated by Modification No. A001 (Transition)	\$	4,512,546.00
Funds Obligated by Modification No. A002	\$	1,550,000.00
Funds Obligated by Modification No. A003	\$	183,094,026.00
Funds Obligated by Modification No. A004	\$	12,896,614.00
Funds Obligated by Modification No. A007	\$	107,153,728.00
Funds Obligated by Modification No. A008	<u>\$</u>	1,064,913.03
Total Funds Obligated	\$	310,271,827.03

Modification No. A008 obligates funding for the Idaho Cleanup Project (ICP) work scope in accordance with Clause B.3(a) entitled <u>Total Contract Target Cost</u>, <u>Fee</u>, <u>and Completion Date</u>. These costs are included in the (1) total contract target cost and (2) total contract funding profile in Section B.2.

This modification also obligates funding for Section B.5, <u>Items Not Included in Target Cost</u>, as defined in the Detailed Funding Profile attached and incorporated as part of this modification.

SECTION G - CONTRACT ADMINISTRATION DATA

Clause G.3, Contract Administration, is modified as follows:

The contract will be administered by:

Wendy L. Bauer, Contracting Officer U. S. Department of Energy Idaho Operations Office 1955 Fremont Avenue, MS 1240 Idaho Falls, ID 83415

 Telephone:
 (208) 526-2808

 Fax:
 (208) 526-5548

 Email:
 bauerwl@id.doe.gov

Future revisions of the contract administration information, above, may be accomplished by written notification from the CO to the contractor, without a formal contract modification.

Clause G.7, *Billing Instructions*, is modified as follows:

(2) One copy of the invoice with supporting detail shall be submitted electronically to Wendy L. Bauer, Contracting Officer, at: bauerwl@id.doe.gov

Detailed Funding Profile CWI

Contract Number: DE-AC07-05ID14516

Within Target Cost Funding	Cost Funding	ID14516			
BRC	Program PBS Title	Description	Obligated (Mods)	Mod. A008	Total Amount Obligated
EY0701111	1110515 ADSHQSNFPD010(Operations of ICP 666	(Operations of ICP 666	1,000,000,00	,	1 000 000 00
EY0749010	1110734 ADSHQSNF0012X		2,220,866.00	551,521.00	2,772,387.00
EY 1217110	1110594 ADSIDINL0011		1,567,377.00		1,567,377.00
EY 1217120	1110595 ADSIDINL0012BD		10,506,160.00		10,506,160.00
EY1217130	1110596 ADSIDINL0013	Solid Waste Stabilization and Disposition		(914,705.80)	36,374,024.20
EY1217140	1110597 ADSIDINL0014B	Radioactive Liquid Waste Tank Stabilization and Disp	29,376,498.00	(48,000.00)	29,328,498.00
EY1217140	0 ADSIDINL0014B	EQU-SNG Facility	100,595.00		100,595.00
EY1217140	597515 ADSIDINL0014B	GPP-CPP-603 HVAC Upgrade Project	253,995.00		253,995.00
EY1217140	5977526 ADSIDINL0014B	GPP- 0502 Embedded Lines		48.000.00	48 000 00
EY1217140	597763 ADSIDINL0014B	GPP-CPP-652 Cafeteria Safety Upgrade	319,887.00		319 887 00
EY1217140	597777 ADSIDINL0014B	GPP-INTEC Security Fence	1.160.863.00		1 160 863 00
EY1217300	1110598 ADSIDINL0030B	Soil and Water Remediation	90,739,192.00	914.705.80	91 653 897 80
EY1217400	1110599 ADSIDINL0040B	Nuclear Facility D&D	10,652,444.00		10.652 444 00
EY1217500	1110600 ADSIDINL0050B	Non-Nuclear Facility D&D	18,348,784.00		18,348,784.00
EV1317010	Edv 100 Hadisa & 550111				
131/010	1110/33 ADSIDIND0014B1	Operating funding for SBW activities	40,480,787.00	437,652.58	40,918,439.58
39EY12170	1110390 ADSIDINL0014B	PED funding for SBW activities	20 379 050 00		- 00 030 021 01
			20,77,7,00		20,379,030.00
39EY13170	1110758 ADSIDINL0014BT PED	PED funding for SBW activities	24,700,800.00		24,700,800.00
AF0201000	2720309 FLITTO0782	NII Oncertions and Indian			
2001070 111	28/2010 LEO100/82	INE Operations and infrastructure	12,886,614.00		12,886,614.00
		-, <u>.l</u>			•
			1		
-					
		E			
		Total Target Cost Funding	301,982,642.00	989,173.58	302,971,815.58
Items not includ	Items not included in Target Cost Funding				
EY1217300	1110596 ADSIDINL0013	Solid Waste Stabilization and Disposition		014 705 80	014 705 80
EY1217300	1110598 ADSIDINL0030B	Soil and Water Remediation	4,512,546.00	(914 705 80)	3 597 840 20
AF0300000	2720590 FLU100812	TMI/Ft St. Vrain (B.5.b & B.5.c)	1,946,759.00	17.938.61	1 964 697 61
EY0849011	1110540 ADSHQSNF0012X	DRR/FRR (B.5.e & B.5.f)	619,967.00	57.800.84	677 767 84
EY1217130	1110596 ADSIDINL0013	State GIS Work	10,000.00		10.000.00
EY1217120	1110595 ADSIDINLO012BD	Transfers of Navy SNF to NRF (B.5.d.1)	135,000.00		135,000.00
		E	•		•
		Total Items Not Included in Target Cost Funding	7,224,272.00	75,739.45	7,300,011.45
		Total for Contract Funding Obligated to Date	309.206.914.00	1 064 913 03	310 271 827 02
		D	1 2011 - 162-6122	4,0007,712.00	310,4/1,04/.03